



# Campaign Finance Report

Linda Gray for Senate 2010  
Committee #: 201000317

Treasurer: GRAY, LARRY  
4535 W Columbine Dr, Glendale, AZ 85304  
Phone: (602) 938-2914  
Email: lindagray16@yahoo.com  
Candidate Name: GRAY, LINDA  
Office Sought: State Senator - District No. 10

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,871.13
Total Cash Receipts this Reporting Period:	\$21,506.45
Total Cash Disbursements this Reporting Period:	\$12,355.25
Cash Balance at End of Reporting Period:	\$21,022.33

Report ID: 62530

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,475.55	\$0.00	\$21,475.55	\$35,794.55
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$30.90	\$0.00	\$30.90	\$30.90
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,506.45	\$0.00	\$21,506.45	\$39,405.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,355.25	\$0.00	\$12,355.25	\$18,383.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,355.25	\$0.00	\$12,355.25	\$18,383.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$19.73
<b>Total Cash Disbursed</b>		\$12,355.25			

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	08/25/2010	\$21,479.00	\$35,794.55
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Memo:</b> Candidate General Election Funds			
<b>Name:</b> Citizens Clean Election Commission	08/29/2010	\$(3.45)	\$35,794.55
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Funding Returned to CCEC			
<b>Memo:</b> Remaining Primary Funds			
<b>Original Date:</b> 06/17/2010			
<b>Original Amount:</b> \$14,319.00			
Total of Funding Received from Clean Elections		\$21,479.00	
Total of Funds Returned to Clean Elections		(\$3.45)	
Net Total of Funding from Clean Elections		\$21,475.55	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data	08/08/2010	\$49.14	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101077			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/08/2010	\$20.00	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Invoice 556			
<b>Name:</b>	US POSTMASTER	08/08/2010	\$313.64	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage			
<b>Name:</b>	Direct Data	08/09/2010	\$25.00	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101082			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/09/2010	\$121.44	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Invoice 498			
<b>Name:</b>	US POSTMASTER	08/09/2010	\$70.54	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Invoice 101082			
<b>Name:</b>	BANNERMAN	08/10/2010	\$50.00	\$50.00
<b>Address:</b>	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	LOGO			
<b>Name:</b>	Jet Media Productions	08/11/2010	\$996.72	\$2,886.10
<b>Address:</b>	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	4X4 signs			
<b>Name:</b>	Direct Data	08/12/2010	\$49.36	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101099			
<b>Name:</b>	US POSTMASTER	08/12/2010	\$316.70	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Invoice 101099			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Villa Deli	08/12/2010	\$100.00	\$100.00
<b>Address:</b>	15610 N 35th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meet and Greet			
<b>Name:</b>	Direct Data	08/13/2010	\$48.72	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoice 101108			
<b>Name:</b>	US POSTMASTER	08/13/2010	\$310.17	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Invoice 101108			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$20.00	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Invoice #598-Design-Economy/Jobs			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$20.00	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Invoice #598 Design-Education			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$993.58	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Invoice #598-VOIP system rental			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$20.00	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Invoice #598-Design- LD10 Palm cards			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$30.00	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Invoice #598-Design for SB1070			
<b>Name:</b>	Direct Data	08/16/2010	\$18.09	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Education-85%			
<b>Name:</b>	Direct Data	08/16/2010	\$23.80	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Women-85%			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data	08/16/2010	\$17.00	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Immigration-85%			
<b>Name:</b>	Premier Graphic, Inc.	08/16/2010	\$143.69	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Immigration-85%			
<b>Name:</b>	Premier Graphic, Inc.	08/16/2010	\$373.10	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Job 10-2 -85%			
<b>Name:</b>	Premier Graphic, Inc.	08/16/2010	\$333.63	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Job 10-3-85%			
<b>Name:</b>	Premier Graphic, Inc.	08/16/2010	\$152.58	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	JOB 10-3 --partial payment			
<b>Name:</b>	Premier Graphic, Inc.	08/16/2010	\$85.81	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Job 10-3 - final payment			
<b>Name:</b>	Premier Graphic, Inc.	08/16/2010	\$610.76	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	JOB 10			
<b>Name:</b>	Premier Graphic, Inc.	08/16/2010	\$65.84	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	JOB 10-2 -- final payment			
<b>Name:</b>	US POSTMASTER	08/16/2010	\$108.50	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Immigration-85%			
<b>Name:</b>	US POSTMASTER	08/16/2010	\$115.72	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Education-85%			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US POSTMASTER	08/16/2010	\$151.93	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Women-85%			
<b>Name:</b>	Direct Data	08/17/2010	\$63.75	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	85% estimate			
<b>Name:</b>	Jet Media Productions	08/17/2010	\$16.67	\$2,886.10
<b>Address:</b>	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Invoice 100817-lgc-delivery			
<b>Name:</b>	US POSTMASTER	08/17/2010	\$443.49	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	85% estimate			
<b>Name:</b>	Jet Media Productions	08/18/2010	\$999.44	\$2,886.10
<b>Address:</b>	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Inv 100817-lgc			
<b>Name:</b>	Jet Media Productions	08/18/2010	\$591.60	\$2,886.10
<b>Address:</b>	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Inv 100818-ld10			
<b>Name:</b>	Direct Data	08/19/2010	\$15.17	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Final payment on estimates			
<b>Name:</b>	Premier Graphic, Inc.	08/19/2010	\$59.40	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Final payment on estimates			
<b>Name:</b>	US POSTMASTER	08/19/2010	\$69.80	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Final payment on estimates			
<b>Name:</b>	Direct Data	08/20/2010	\$214.11	\$750.62
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv 101152			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Premier Graphic, Inc.	08/20/2010	\$1,292.85	\$5,629.51
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Solo Mailer			
<b>Name:</b>	US POSTMASTER	08/20/2010	\$1,359.21	\$4,676.31
<b>Address:</b>	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Inv 101152			
<b>Name:</b>	GRAY, LINDA	08/21/2010	\$130.32	\$187.04
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	SENATOR, ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon Bill			
<b>Name:</b>	LOWES	08/22/2010	\$475.46	\$483.62
<b>Address:</b>	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Posts			
<b>Name:</b>	Costco	08/23/2010	\$79.70	\$79.70
<b>Address:</b>	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Office and Other			
<b>Name:</b>	FRYS ELECTRONICS	08/23/2010	\$35.45	\$35.45
<b>Address:</b>	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	GRAY, LARRY	08/23/2010	\$40.00	\$190.96
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	retired, retired			
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	Petty Cash			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$117.81	\$1,586.05
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Design and Auto Dailer			
<b>Name:</b>	K Mart	08/23/2010	\$32.78	\$32.78
<b>Address:</b>	3401 W. Greenway Rd., Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Other			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOWES	08/23/2010	\$8.16	\$483.62
<b>Address:</b>	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Tape			
<b>Name:</b>	GRAY, LARRY	08/28/2010	\$60.96	\$190.96
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	retired, retired			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Reimbursement Mileage			
<b>Name:</b>	GRAY, LINDA	08/29/2010	\$36.99	\$187.04
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	SENATOR, ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest Internet			
<b>Name:</b>	DISCESSIO LLC	09/05/2010	\$175.00	\$875.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Jet Media Productions	09/10/2010	\$281.67	\$2,886.10
<b>Address:</b>	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
Total of Operating Expenses			\$12,355.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,355.25	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	GRAY, LARRY	08/30/2010	\$30.90	\$30.90
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	retired, retired			
<b>Memo:</b>	Return petty cash balance			
Total of Other Receipts, Interest & Dividends			\$30.90	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$30.90	

